

## Introduction

The "How to Respond to a Revision" Quick Reference Guide is designed to provide Vendors the minimum steps necessary in responding to a Revision.

# **Pre-requisites**

A Vendor must have the Seller Role.

# Steps

### Step 1:

- a.) From the Home screen once logged in, click the Vendor Communication Tab.
- b.) Open the Attachment and save to your files to upload later when you get to the Attachments Tab process.



#### Step 2:

a.) Click the Bids Tab.

A list of Revisions will appear under the Request for Revision section at the top of the page.

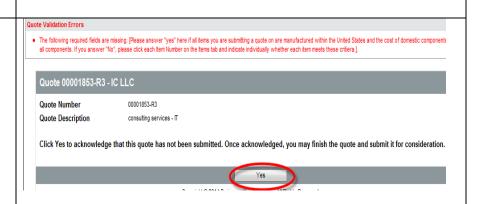
> b.) Click on the Quote link listed under the Quote # column.



### **Step 3:**

The Quote Acknowledgment page displays.

> a.) Click the YES button to acknowledge the unsubmitted quote.





#### Step 4:

The page defaults to the General Tab.

- a.) Edit any necessary fields.
- b.) Click the Save & Continue button once complete.

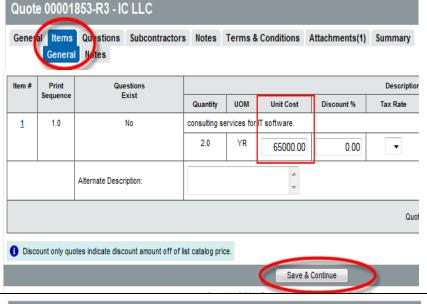


#### Step 5:

- a.) Select the Items Tab.
- b.) Edit Unit Cost if necessary.

**Note:** Price adjustment is necessary if the Buyer has requested a Vendor(s) for a best and final offer.

You also have the option to edit the Questions, Notes, Terms & Conditions Tabs.



#### Step 6:

- a.) Select the Attachments Tab.
- b.) Click the Add Attachment button and include necessary information the Buyer has requested.

This may include the following items:

Additional questions

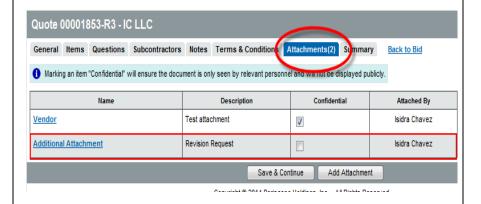




- regarding your quote
- Clarification of questions/answers
- Best & Final offer
- Required Attachment that was not uploaded.
- Etc.

The page will refresh with your additional attachment you uploaded.

Note: The number in parenthesis on the Attachments Tab should change when an additional attachment is uploaded correctly.



### Step 7:

- a.) Select the Summary Tab and review your updated information.
- b.) Scroll down to the bottom of the screen and click the Submit Quote button.

The page stays on the Summary Tab and should have a status of submitted.

